

CONTRACT #8
RFS # 325.05-004-06

Department of Agriculture
Division of Regulatory
Services

VENDOR:
Custom Data Processing, Inc.



Tennessee Department of Agriculture
Ellington Agricultural Center, Box 40627, Nashville, Tennessee 37204
615-837-5100 / FAX: 615-837-5333

Ken Givens
Commissioner

Phil Bredesen
Governor

MEMORANDUM

RECEIVED

JAN 23 2006

TO: Commissioner Dave Goetz
Finance and Administration

FROM: Commissioner Ken Givens
Department of Agriculture

FISCAL REVIEW

DATE: January 17, 2006

SUBJECT: Request for non-competitive amendment to contract for services

This Department has contracted for an on-line computer service through a vendor since 1988. I am requesting a non-competitive amendment to the current contract, which expires on March 31, 2006 enabling an extension of the contract for a two-month period.

The March 31 contract termination date resulted from a one-year extension that our Department received last year. Over the past year, our information systems staff continued work on converting the contracted system into an in house browser based system. As the project evolved, complex programming issues were encountered and, due to scarce resources within the department's IT section, we were concerned that IT would not be able to complete the project while also continuing to support the ongoing needs in other areas of the department. The Department requested that OIR consultants evaluate the status of the programming project and provide a formal recommendation as to which direction the department should pursue on the computer system replacement. The OIR recommendation was that the in house project be placed on hold and that the department should develop a RFP and seek proposals from qualified vendors to replace our currently contracted system. The department immediately developed a RFP that was subsequently approved by both OIR and OCR. However, because the department did not notify possible service providers after the RFP was posted, the RFP was reissued on December 27, 2005 after establishing a comprehensive contact list of possible service providers. The RFP calls for an effective date of March 1, 2006, with a test implementation date of May 1, 2006 and a functioning implementation date of June 1, 2006. A non-competitive contract extension amendment of 2 months will allow us to continue establishment permitting, revenue collection, and inspection processing during the new program implementation time.

The required information as outlined in the Non-Competitive Amendment request is attached referencing the item numbers specified.

Thank you for your consideration of this request.

REQUEST: NON-COMPETITIVE AMENDMENT

RECEIVED

JAN 23 2006

FISCAL REVIEW

APPROVED

Commissioner of Finance & Administration

Date:

EACH REQUEST ITEM BELOW MUST BE DETAILED OR ADDRESSED AS REQUIRED

1) RFS #	325.05-004-06	
2) State Agency Name :	Department of Agriculture	
EXISTING CONTRACT INFORMATION		
3) Service Caption :	Provides on-line computer service including data maintenance, reporting, issuance of applications and permits, accounts receivable, invoice issuance and printing inspection forms for the programs of retail food store, food manufacturing, weights and measures and petroleum quality.	
4) Contractor :	Custom Data Processing, Inc.	
5) Contract #	FA-00-13513-06	
6) Contract Start Date :	07-01-99	
7) <u>Current</u> Contract End Date IF <u>all</u> Options to Extend the Contract are Exercised :	03-31-06	
8) <u>Current</u> Total Maximum Cost IF <u>all</u> Options to Extend the Contract are Exercised :	\$322,500	
PROPOSED AMENDMENT INFORMATION		
9) <u>Proposed</u> Amendment #	7	
10) <u>Proposed</u> Amendment Effective Date : (attached explanation required if date is < 60 days after F&A receipt)	04/01/2006	
11) <u>Proposed</u> Contract End Date IF <u>all</u> Options to Extend the Contract are Exercised :	05/31/2006	
12) <u>Proposed</u> Total Maximum Cost IF <u>all</u> Options to Extend the Contract are Exercised :	\$330,850	
13) Approval Criteria : (select one)	<input checked="" type="checkbox"/> use of Non-Competitive Negotiation is in the best interest of the state <input type="checkbox"/> only one uniquely qualified service provider able to provide the service	
14) Description of the Proposed Amendment Effects & Any Additional Service :		
The amendment to the contract would provide continued services from the provider for on-line computer service including data maintenance, reporting, issuance of applications and permits, accounts receivable, invoice processing and printing of		

15) Explanation of Need for the Proposed Amendment :

During the past year, our information systems staff has worked on converting the current contracted computer system into an in house browser based system. As the conversion project evolved, complex programming issues were encountered and, due to scarce resources within the department's IT section, we were concerned that IT would not be able to complete the project while also continuing to support the ongoing needs in other areas of the department. The Department requested that OIR consultants evaluate the status of the programming project and provide a formal recommendation as to which direction the department should pursue on the computer system replacement. The OIR recommendation was that the in house project be placed on hold and that the department should develop a RFP and seek proposals from qualified vendors to replace our currently contracted system. The department immediately issued a RFP. However, because the department did not notify possible service providers after the RFP was posted, the RFP was reissued on December 27, 2005 after establishing a comprehensive list of possible service providers. The RFP calls for an effective date of March 1, 2006, with a functioning implementation date of June 1, 2006. The requested contract extension amendment of 2 months will allow us to continue establishment permitting, revenue collection, and inspection processing during the new program implementation time. The current system maintains inspection data for over 11,000 establishments and more than \$2,000,000 in revenue records.

16) Name & Address of Contractor's Current Principal Owner(s) :
(not required if proposed contractor is a state education institution)

Custom Data Processing, Inc
One West Harris Ave
P.O. Box 2235
La Grange, IL 60525
Principal owner: Jack Marsden, Sr., President

17) Documentation of Office for Information Resources Endorsement :
(required only if the subject service involves information technology)

select one:

☐

Documentation Not Applicable to this Request

☒

Documentation Attached to this Request

18) Documentation of Department of Personnel Endorsement :
(required only if the subject service involves training for state employees)

select one:

☒

Documentation Not Applicable to this Request

☐

Documentation Attached to this Request

19) Documentation of State Architect Endorsement :
(required only if the subject service involves construction or real property related services)

select one:

☒

Documentation Not Applicable to this Request

☐

Documentation Attached to this Request

20) Description of Procuring Agency Efforts to Identify Reasonable, Competitive, Procurement Alternatives :

The department developed a RFP for computer services to replace the current system that was issued on November 18, 2005. However, because the department did not notify possible service providers after the RFP was posted, the RFP was reissued on December 27, 2005 after establishing a comprehensive contact list of possible service providers. The current RFP calls for a contract effective date of February 1, 2006, with a test implementation date of May 1, 2006 and a functioning implementation date of June 1, 2006.

21) Justification for the Proposed Non-Competitive Amendment :

The department has pursued alternatives to the current system and will be signing a new contract based on responses received from the RFP process. The new contract will have an effective date of February 1, 2006. In order to provide a reasonable time frame for the selected vendor to convert the system from a mainframe system to a windows browser based system, the contract calls for a full implementation date of the critical modules on June 1, 2006. Because our current contract expires on March 31, 2006, we have a two-month gap in services that must be filled. The department feels that the most efficient way to solve this is to extend the current contract for a two-month period.

REQUESTING AGENCY HEAD SIGNATURE & DATE :

(must be signed & dated by the ACTUAL procuring agency head as detailed on the Signature Certification on file with OCR— signature)

by an authorized signatory will be accepted only in documented exigent circumstances)

(Signature)

1/17/06

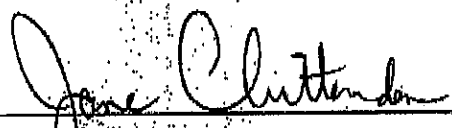
Agency Head Signature

Date



STATE OF TENNESSEE

FAX TRANSMITTAL

TO:	Bill Ezell, Chief Executive Officer Office for Information Resources	FAX # 741-4589
FROM:	Jimmy Hopper, Director, Regulatory Services	FAX 837-5335
DATE:	January 4, 2006	
RFS#	325.05-075-06.	
RE:	OIR Procurement Endorsement Documentation for — FA-00-13513-06	
NUMBER OF FAX PAGES (INCLUDING COVER): 2		
<p>The proposed service procurement documents referenced above are hereby forwarded to the Office for Information Resources (OIR) for review. The subject scope of services appears to include information systems services or information technology support activities.</p> <p>This communication seeks to ensure that OIR is aware of the procurement and has an opportunity to review the matter to determine whether OIR is supportive. Please indicate OIR endorsement of the procurement described by signature below and return this communication at your earliest convenience (note the return FAX number above).</p> <p>If you have any questions or concerns about this matter, please call Jimmy Hopper or Vincent Knox at 837-5152 or 837-5500.</p> <p>Thank you for your help.</p> <p>Attachment</p>		
OIR ENDORSES THE SUBJECT PROCUREMENT REQUEST		
		1/13/06
Office for Information Resources		Date



TENNESSEE DEPARTMENT OF AGRICULTURE

KEN GIVENS
COMMISSIONER

REGULATORY SERVICES

MEMORANDUM

TO: Bill Ezell, Executive Director, Fiscal Administrative and Systems Development

FROM: Jimmy Hopper, Director – Regulatory Services

DATE: January 4, 2006

SUBJECT: Request for OIR Endorsement for Procurement

The Department has contracted with the same outside vendor since 1988 to provide computer services for our food program and later included programming and services for our weights and measures and petroleum programs. Last February the Department received approval to extend the contract for a period of one year (ending March 31, 2006) in order to bring the services in house. In the event that we were unable to bring the system in house, we would revert to developing a RFP and seek a qualified vendor for this service.

As the in house development of the browser system evolved, complex programming issues were encountered and, due to scarce resources within the department's IT section, we were concerned that IT would not be able to complete the project while also continuing to support the ongoing needs in other areas of the department. The Department requested that OIR consultants evaluate the status of the programming project and provide a formal recommendation as to which direction the department should pursue on the computer system replacement. The OIR recommendation was that the in house project be placed on hold and that the department should develop a RFP and seek proposals from qualified vendors to replace our currently contracted system. The department immediately developed a RFP that was subsequently approved by both OIR and OCR. However, because the department did not notify possible service providers, the RFP was reissued on December 27, 2005 after establishing a comprehensive contact list of possible service providers. The RFP specifies a contract effective date of March 1, 2006, with a test implementation date of May 1, 2006 and a functioning implementation date of June 1, 2006. A contract extension of 2 months will allow us to continue establishment permitting, revenue collection, and inspection processing during the new program implementation time.

We appreciate your consideration and please contact Vince Knox or myself if you need further information.

CC: Vince Knox, Information Systems Director
Randy Jennings, Administrative Manager

Ellington Agricultural Ctr., Box 40627, Nashville, TN 37204 Phone (615) 837-5150 Fax (615) 837-5335
Jimmy.Hopper@state.tn.us

RULE EXCEPTION REQUEST

APPROVED

Commissioner of Finance & Administration

Date:

RFS #

325.05-003-06

STATE AGENCY:

Agriculture

INFORMATION ABOUT THE EXCEPTION(S) REQUESTED

SUBJECT RULE NUMBER(S) :

"0620-3-3.7(5)" for an exception permitting a contract term greater than five (5) years

DESCRIPTION OF EXCEPTION(S) :

The Department seeks a rule exception to permit a contract extension for an additional two (2) months.

JUSTIFICATION FOR EXCEPTIONS :

(compelling reasons for contracts rule exception; relevant background information; attach additional justification as necessary)

An extension request filed last year was based on the Department's intent to develop an in-house browser based system to replace our contracted system that serves the Retail Food, Weights & Measures, and Petroleum Quality program areas. The browser system was intended to be compatible with other program area systems being developed by our Information Systems staff. However, complex programming issues were encountered while developing the browser system and, due to scarce resources within the department's IT section, we were concerned that IT would not be able to complete the project while also continuing to support the ongoing needs in other areas of the department. The Department requested that the OIR evaluate the status of the programming project and provide a formal recommendation as to which direction the department should pursue on the computer system replacement. The OIR recommendation was that the in house project be placed on hold and that the department should develop a RFP and seek proposals from qualified vendors to replace our currently contracted system. The department immediately developed a RFP that was subsequently approved by both OIR and OCR. However, because the department did not notify possible service providers, the RFP was reissued on December 27, 2005 after a comprehensive contact list of possible providers was established. The RFP specifies a contract effective date of March 1, 2006, with a test implementation date of May 1, 2006 and a functioning implementation date of June 1, 2006. A contract extension of 2 months will allow us to continue establishment permitting, revenue collection, and inspection processing during the new program implementation time.

INFORMATION REGARDING THE APPLICABLE CONTRACT

DESCRIPTION OF SERVICE TO BE PROCURED :

The services to be provided include data maintenance, report generation, renewal notification, permit printing and mailing, and accounts receivable for permits, registration, and penalties.

BEGIN DATE:

April 1, 2006

END DATE (including ALL options for term extension):

May 31, 2006

MAXIMUM LIABILITY (including ALL options for term extension):

\$330,850

AGENCY HEAD REQUEST SIGNATURE:

(signed by the procuring agency head or authorized signatory)



SIGNATURE DATE:

1/17/06

Proposed Amendment

CONTRACT SUMMARY SHEET

010606

RFS #	Contract #
	FA-00-13513-07
State/Agency	State/Agency Division
Agriculture	Regulatory Services
Contractor Name	Contractor ID# (FEIN or SSN)
Custom Data Processing, Inc.	<input type="checkbox"/> C- or <input checked="" type="checkbox"/> V- 363022123-00

Service Description			
Computer services for various regulatory programs for Regulatory Services			
Contract BEGIN Date	Contract END Date	Subrecipient or Vendor?	CFDA #
7/1/1999	5/31/2006	Vendor	

Mark Each TRUE Statement	
<input checked="" type="checkbox"/> Contractor is on STARS	<input checked="" type="checkbox"/> Contractor's Form W-9 is on file in Accounts

Allotment Code	Cost Center	Object Code	Fund	Funding Grant Code	Funding Subgrant Code
325.05	200	083	11		
FY	State	Federal	Interdepartmental	Other	TOTAL Contract Amount
2000	\$ 45,000.00				\$ 45,000.00
2001	\$ 45,000.00				\$ 45,000.00
2002	\$ 45,000.00				\$ 45,000.00
2003	\$ 50,000.00				\$ 50,000.00
2004	\$ 50,000.00				\$ 50,000.00
2005	\$ 50,000.00				\$ 50,000.00
2006	\$ 45,850.00				\$ 45,850.00
TOTAL	\$ 330,850.00	\$ -	\$ -	\$ -	\$ 330,850.00

— COMPLETE FOR AMENDMENTS ONLY —			State/Agency Fiscal Contact & Telephone #
FY	Base Contract & Prior Amendments	THIS Amendment ONLY	Casey Ensor 615-837-5161
2000	\$ 45,000.00		State Agency Budget Officer Approval
2001	\$ 45,000.00		
2002	\$ 45,000.00		
2003	\$ 50,000.00		
2004	\$ 50,000.00		
2005	\$ 50,000.00		
2006	\$ 37,500.00	\$ 8,350.00	Funding Certification (certification required by T.C.A. §9-4-5113 that there is a balance in the appropriation from which the obligated expenditure is required to be paid that is not otherwise encumbered to pay obligations previously incurred)
TOTAL	\$ 322,500.00	\$ 8,350.00	
End Date	3/31/2006	5/31/2006	

Contractor Ownership (complete only for base contracts with contract # prefix FA or GR)			
<input type="checkbox"/> African American	<input type="checkbox"/> Person w/ Disability	<input type="checkbox"/> Hispanic	<input type="checkbox"/> Small Business <input type="checkbox"/> NOT disadvantaged
<input type="checkbox"/> Asian	<input type="checkbox"/> Female	<input type="checkbox"/> Native American	<input type="checkbox"/> OTHER minority/disadvantaged—

Contractor Selection Method (complete for ALL base contracts—N/A to amendments or delegated authorities)			
<input type="checkbox"/> RFP	<input type="checkbox"/> Competitive Negotiation	<input type="checkbox"/> Alternative Competitive Method	
<input type="checkbox"/> Non-Competitive Negotiation	<input type="checkbox"/> Negotiation w/ Government (GG or GU)	<input type="checkbox"/> Other	

Procurement Process Summary (complete for Alternative Method, Competitive Negotiation, Non-Competitive Negotiation, OR Other)
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**AMENDMENT Seven
TO CONTRACT FA-00-13513-00**

This Contract, by and between the State of Tennessee, Department of Agriculture, hereinafter referred to as the State, and Custom Data Processing, Inc., hereinafter referred to as the Contractor, is hereby amended as follows:

1. Delete Section B.1 in its entirety and insert the following in its place:

B.1 Contract Term. This Contract shall be effective for the period commencing on July 1, 1999 and ending on May 31, 2006. The State shall have no obligation for services rendered by the Contractor which are not performed within the specified period.

2. Delete Section C.1 in its entirety and insert the following in its place.

C.1 Maximum Liability. In no event shall the maximum liability of the State under this Contract exceed three hundred thirty thousand, eight hundred fifty dollars (\$330,850.00). The Unit Rates in Section C.3 shall constitute the entire compensation due the Contractor for the Service and all of the Contractor's obligations hereunder regardless of the difficulty, materials, or equipment required. The Unit Rate included, but are not limited to, all applicable taxes, fees, overhead, profit, and all other direct and indirect costs incurred or to be incurred by the Contractor.

The other terms and conditions of this Contract not amended hereby shall remain in full force and effect.

IN WITNESS WHEREOF:

CUSTOM DATA PROCESSING, INC.:

Jack Marston, Sr., President

Date

DEPARTMENT OF AGRICULTURE:

Ken Givens, Commissioner

Date

APPROVED:

DEPARTMENT OF FINANCE AND ADMINISTRATION:

M. D. Goetz, Jr., Commissioner

Date

COMPTROLLER OF THE TREASURY:

John G. Morgan, Comptroller of the Treasury

Date

CONTRACT SUMMARY SHEET

RFS Number	325.05-010	Contract Number	FA-00-13513-06
State Agency	Agriculture	Division	Regulatory Services

Contractor	Custom Data Processing, Inc.	<input checked="" type="checkbox"/> V- <input type="checkbox"/> C-	Contractor Identification Number	363022123-00
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Service Description	Computer services for various regulatory programs for Regulatory Services
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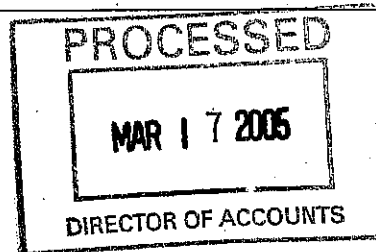
Contract Begin Date	07-01-99	Contract End Date	03-31-06
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Allotment Code	Cost Center	Object Code	Fund	Grant	Grant Code	Subgrant Code
325.05	200	83	11	<input type="checkbox"/> on STARS		

FY	State Funds	Federal Funds	Interdepartmental Funds	Other Funding	Total Contract Amount (including ALL amendments)
2000	\$45,000.00				\$45,000.00
2001	\$45,000.00				\$45,000.00
2002	\$45,000.00				\$45,000.00
2003	\$50,000.00				\$50,000.00
2004	\$50,000.00				\$50,000.00
2005	\$50,000.00				\$50,000.00
2006	\$37,500.00				\$37,500.00
Total	\$322,500.00				\$322,500.00

CFDA #		Check the box ONLY if the answer is YES
State Fiscal Contact	Casey Ensor Admin Annex 615-837-5161	Is the Contractor a SUBRECIPIENT? (per OMB A-133)
		Is the Contractor a VENDOR? (per OMB A-133)
		Is the Fiscal Year Funding STRICTLY LIMITED?
Procuring Agency Budget Officer Approval Signature	<i>Perry Hargis</i>	Is the Contractor on STARS?
		Is the Contractor's Form W-9 Filed with Accounts?

COMPLETE FOR ALL AMENDMENTS (only)			Funding Certification
END DATE →	Base Contract & Prior Amendments	This Amendment ONLY	Pursuant to T.C.A., Section 9-6-113, I, M. D. Goetz, Jr., Commissioner of Finance and Administration, do hereby certify that there is a balance in the appropriation from which this obligation is required to be paid that is not otherwise encumbered to pay obligations previously incurred.
FY: 00	\$45,000.00		
FY: 01	\$45,000.00		
FY: 02	\$45,000.00		
FY: 03	\$50,000.00		
FY: 04	\$50,000.00		
FY: 05	\$37,500.00	\$12,500.00	
FY: 06		\$37,500.00	
Total	\$272,500.00	\$50,000.00	



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COMPTROLLER'S OFFICE
OFFICE OF
MANAGEMENT SERVICES

CONTRACT SUMMARY SHEET

RFS Number:	325.05-016	Contract Number:	FA-00-13513-05
State Agency:	Agriculture	Division:	Regulatory Services

Contractor:	Contractor Identification Number:
CUSTOM DATA PROCESSING INC.	<input checked="" type="checkbox"/> V <input type="checkbox"/> C- 363022123-00

Service Description:
Computer Services for various regulatory programs for Regulatory Services.

Contract Begin Date:	Contract End Date:
07-01-99	03-31-05

Allotment Code	Cost Center	Object Code	Fund	Grant	Grant Code	Subgrant Code
325.05	200	83	11	<input type="checkbox"/> on STARS		

FY	State Funds	Federal Funds	Interdepartmental Funds	Other Funding	Total Contract Amount (including ALL amendments)
2000	\$45,000.00				\$45,000.00
2001	45,000.00				45,000.00
2002	45,000.00				45,000.00
2003	50,000.00				50,000.00
2004	50,000.00				50,000.00
2005	37,500.00				37,500.00
Total:	\$272,500.00				\$272,500.00

CFDA#	State Fiscal Contact:	Check the box ONLY if the answer is YES:
	PROCESSED JUN - 7 2004	Is the Contractor a SUBRECIPIENT? (per OMB A-133) <input type="checkbox"/> Is the Contractor a VENDOR? (per OMB A-133) <input checked="" type="checkbox"/> Is the Fiscal Year Funding STRICTLY LIMITED? <input type="checkbox"/> Is the Contractor on STARS? <input checked="" type="checkbox"/> Is the Contractor's FORM W-9 ATTACHED? <input type="checkbox"/> Is the Contractors Form W-9 Filed with Accounts? <input checked="" type="checkbox"/>
Name: Casey Ensor Address: Admin Annex Phone: 615-837-5161 Procuring Agency Budget Officer Approval Signature: <i>Perro Naif</i>		

COMPLETE FOR ALL AMENDMENTS (only)			Funding Certification
	Base Contract & Prior Amendments	This Amendment ONLY	Pursuant to T.C.A., Section 9-6-113, I, M. D. Goetz, Jr., Commissioner of Finance and Administration, do hereby certify that there is a balance in the appropriation from which this obligation is required to be paid that is not otherwise encumbered to pay obligations previously incurred. <div style="text-align: right;"> RECEIVED MAY 11 2004 MANAGEMENT SERVICES PROCESSED APR 30 2004 JUL 19 2004 </div>
END DATE →	06-30-04	03-31-05	
FY: 00	\$45,000.00		
FY: 01	45,000.00		
FY: 02	45,000.00		
FY: 03	50,000.00		
FY: 04	50,000.00		
FY: 05		\$37,500.00	
Total:	\$235,000.00	\$37,500.00	

Office of Contracts Review

DIRECTOR OF ACCOUNTS

CONTRACT SUMMARY SHEET

RFS Number:	325.05-036	Contract Number:	FA-00-13513-04
State Agency:	Agriculture	Division:	Regulatory Services
Contractor		Contractor Identification Number	
CUSTOM DATA PROCESSING INC		<input checked="" type="checkbox"/> V <input type="checkbox"/> C-	363022123-00


Service Description

Computer Services for various regulatory programs for Regulatory Services

Contract Begin Date	Contract End Date
07-01-99	06-30-04

Allotment Code	Cost Center	Object Code	Fund	Grant	Grant Code	Subgrant Code
325.05	200	83	11	<input type="checkbox"/> on STARS		

FY	State Funds	Federal Funds	Interdepartmental Funds	Other Funding	Total Contract Amount (including ALL amendments)
2000	\$45,000.00				\$45,000.00
2001	45,000.00				45,000.00
2002	45,000.00				45,000.00
2003	50,000.00				50,000.00
2004	50,000.00				50,000.00
Total:	\$235,000.00				\$235,000.00

CFDA #		Check the box ONLY if the answer is YES:	
State Fiscal Contact		Is the Contractor a SUBRECIPIENT? (per OMB A-133)	
Name:	Casey Ensor	Is the Contractor a VENDOR? (per OMB A-133)	X
Address:	Admin Annex	Is the Fiscal Year Funding STRICTLY LIMITED?	
Phone:	615-837-5161	Is the Contractor on STARS?	X
Procuring Agency Budget Officer Approval Signature		Is the Contractor's FORM W-9 ATTACHED?	
		Is the Contractors Form W-9 Filed with Accounts?	X

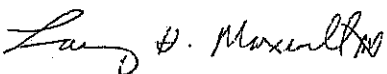
COMPLETE FOR ALL AMENDMENTS (only)			Funding Certification
	Base Contract & Prior Amendments	This Amendment ONLY	Pursuant to T.C.A., Section 9-6-113, I, M. D. Goetz, Jr., Commissioner of Finance and Administration, do hereby certify that there is a balance in the appropriation from which this obligation is required to be paid that is not otherwise encumbered to pay obligations previously incurred.
END DATE →	06-30-03	06-30-04	
FY: 00	\$45,000.00		
FY: 01	45,000.00		
FY: 02	45,000.00		
FY: 03	50,000.00		
FY: 04		\$50,000.00	
Total:	\$185,000.00	\$50,000.00	

PROCESSED

APR 28 2003

RECEIVED
 2003 APR 14 PM 11:20
 COMPLIANCE OFFICE
 OFFICE OF
 MANAGEMENT SERVICES

CONTRACT SUMMARY SHEET

RFS Number:	325.05-001	Contract Number:	FA-00-13513-013	
State Agency:	Agriculture	Division:	Regulatory Services	
Contractor		Contractor Identification Number		
CUSTOM DATA PROCESSING INC		<input checked="" type="checkbox"/> V- <input type="checkbox"/> C-	363022123-00	
Service Description				
Computer Services for various regulatory programs for Regulatory Services.				
Contract Begin Date		Contract End Date		
07-01-99		06-03-0403		
Allotment Code	Cost Center	Object Code	Fund	
325.05	200	83	11	
		<input type="checkbox"/> on STARS		
FY	State Funds	Federal Funds	Total Contract Amount (including ALL amendments)	
2000	\$45,000.00		\$45,000.00	
2001	45,000.00		45,000.00	
2002	45,000.00		45,000.00	
2003	50,000.00		50,000.00	
Total:			\$185,000.00	
CFDA #	Check the box ONLY if the answer is YES:			
State Fiscal Contact		Is the Contractor a SUBREGIPIENT? (per OMB A-133)		
Name:	Cindy Buchanan	Is the Contractor a VENDOR? (per OMB A-133)	X	
Address:	Admin Annex	Is the Fiscal Year Funding STRICTLY LIMITED?		
Phone:	615-837-5106	Is the Contractor on STARS?	X	
Procuring Agency Budget Officer Approval Signature		Is the Contractor's FORM W-9 ATTACHED?		
		Is the Contractors Form W-9 Filed with Accounts?	X	
		Funding Certification		
COMPLETE FOR ALL AMENDMENTS (only)		Pursuant to T.C.A., Section 9-6-113, I, C. Warren Neel, Commissioner of Finance and Administration, do hereby certify that there is a balance in the appropriation from which this obligation is required to be paid that is not otherwise encumbered to pay obligations previously incurred.		
Base Contract & Prior Amendments	This Amendment ONLY			
END DATE →	06-30-02			06-30-03
FY: 00	\$45,000.00			
FY: 01	45,000.00			
FY: 02	45,000.00			
FY: 03		50,000.00		
FY:				
Total:	\$135,000.00	\$50,000.00		

MAY 14 2002

ACCOUNTS

RECEIVED
2002 MAY - 7 PM 1:55
COMPTROLLER'S OFFICE
OFFICE OF
MANAGEMENT SERVICES

C O N T R A C T S U M M A R Y S H E E T

Contract Number	FA-00-13513-02	State Agency	Agriculture
RFS Number	325.05-001	Division	Regulatory Services
Contractor		Vendor ID Number	
Custom Data Processing Inc		<input checked="" type="checkbox"/> V— <input type="checkbox"/> C—	363022123-00

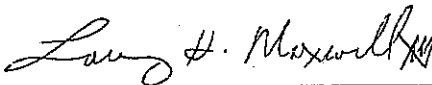
Service Description

Computer Services for various programs for Regulatory services

Contract Begin Date	Contract End Date
7/1/99	6/30/02

Allotment Code	Cost Center	Object Code	Fund	Grant	Grant Code	Subgrant Code
325.05	200	83	11	<input type="checkbox"/> on STARS		

FY	State Funds	Federal Funds	Interdepartmental Funds	Other Funding	Total Contract Amount (including ALL amendments)
2000	\$45,000.00				\$45,000.00
2001	\$45,000.00				\$45,000.00
2002	\$45,000.00				\$45,000.00
Total	\$135,000.00				\$135,000.00

<input type="checkbox"/>	Fiscal Year Funding Is Strictly Limited	CFDA Number	
<input checked="" type="checkbox"/>	Contractor is on STARS	State Fiscal Contact	
<input checked="" type="checkbox"/>	Current Form W-9 On-File With Accounts OR	Name Address Phone	Cindy Buchanan Admin Annex 615-837-5106
<input type="checkbox"/>	Form W-9 Attached		
<input checked="" type="checkbox"/>	Service Provider Registered with F&A	Procuring Agency Budget Officer Approval Signature	
<input type="checkbox"/>	Contractor is a SUBRECIPIENT (as defined by OMB Circular A-133)		

COMPLETE FOR ALL AMENDMENTS (only)		
	Base Contract & Prior Amendments	This Amendment ONLY
Contract End Date	6/30/01	6/30/02
FY 2000	\$45,000.00	
FY 2001	\$45,000.00	
FY 2002		\$45,000.00
FY		
FY		
Total	\$90,000.00	\$45,000.00

Funding Certification

Pursuant to T.C.A., Section 9-6-113, I, C. Warren Neel, Commissioner of Finance and Administration, do hereby certify that there is a balance in the appropriation from which this obligation is required to be paid that is not otherwise encumbered to pay obligations previously incurred.

OCR Use Only	<div style="border: 1px solid black; padding: 5px; transform: rotate(-90deg); transform-origin: center;"> RECEIVED 09 MAR 20 AM 9:34 COMPTROLLER'S OFFICE OFFICE OF MANAGEMENT SERVICES </div>
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MAR 30 2001

C O N T R A C T S U M M A R Y S H E E T

Contract Number	FA-00-13513-014	State Agency	Agriculture
	325.05-001	Division	Regulatory Services
Contractor		Vendor ID Number	
Custom Data Processing, Inc.		<input checked="" type="checkbox"/> V <input type="checkbox"/> C	363022123-00

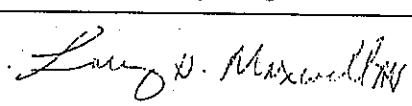
Service Description

Computer Services for various regulatory programs for Regulatory Services.

Contract Begin Date	Contract End Date
7/1/99	6/30/01

Allotment Code	Cost Center	Object Code	Fund	Grant	Grant Code	Subgrant Code
325.05	200	083	11	<input type="checkbox"/> on STARS		

FY	State Funds	Federal Funds	Interdepartmental Funds	Other Funding	Total Contract Amount (including ALL amendments)
2000	\$45,000.00				\$45,000.00
2001	\$45,000.00				\$45,000.00
Total	\$90,000.00				\$90,000.00

<input type="checkbox"/>	Fiscal Year Funding Is Strictly Limited	CFDA Number	
<input checked="" type="checkbox"/>	Contractor is on STARS	State Fiscal Contact	
<input checked="" type="checkbox"/>	Current Form W-9 On File With Accounts OR	Name	Cindy Buchanan
<input type="checkbox"/>	Form W-9 Attached	Address	Moss Annex Bldg.
		Phone	(615) 837-5106
<input checked="" type="checkbox"/>	Service Provider Registered with F&A	Procuring Agency Budget Officer Approval Signature	
<input type="checkbox"/>	Contractor is a SUBRECIPIENT (as defined by OMB Circular A-133)		

COMPLETE FOR ALL AMENDMENTS (only)		
	Base Contract & Prior Amendments	This Amendment ONLY
Contract End Date	6/30/00	6/30/01
FY 2000	\$45,000.00	
FY 2001		\$45,000.00
FY		
FY		
FY		
Total	\$45,000.00	\$45,000.00

Funding Certification
<p>Pursuant to T.C.A., Section 9-6-113, I, John D. Ferguson, Commissioner of Finance and Administration, do hereby certify that there is a balance in the appropriation from which this obligation is required to be paid that is not otherwise encumbered to pay obligations previously incurred.</p>
<div style="border: 1px solid black; padding: 5px; display: inline-block;">OCR RELEASED</div> <div style="margin-left: 20px;">OCR Use Only</div>

JUL 21 2000

TO ACCOUNTS

JUL 24 2000

CONTRACT SUMMARY SHEET

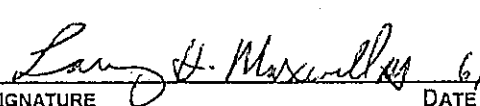
<input checked="" type="checkbox"/> NEW CONTRACT <input type="checkbox"/> AMENDMENT #		<input checked="" type="checkbox"/> FA <input type="checkbox"/> GR <input type="checkbox"/> DP <input type="checkbox"/> RV <input type="checkbox"/> ID <input type="checkbox"/> Z <input type="checkbox"/> DG <input type="checkbox"/> NC <input type="checkbox"/> GU <input type="checkbox"/> GG <input type="checkbox"/> DL		CONTRACT NUMBER FA-00-13513-00		RFS NUMBER 325.05-001	
<input checked="" type="checkbox"/> OTHER CONTRACTING PARTY (VENDOR): CUSTOM DATA PROCESSING, INC.				<input type="checkbox"/> GRANTEE: VENDOR I.D. NUMBER: <input checked="" type="checkbox"/> V <input type="checkbox"/> C 363022123-00			
STATE AGENCY: AGRICULTURE				DIVISION: REGULATORY SERVICES			
PROGRAM CONTACT: JIMMY HOPPER FLOOR(SUITE)/BLDG.: Porter Building TELEPHONE: 837-5191				FISCAL CONTACT: Cindy Buchanan FLOOR(SUITE)/BLDG.: Admin. Annex TELEPHONE: 837-5106			
ALLOTMENT CODE	COST CENTER	MAJOR & MINOR OBJECT CODE	FUND	GRANT IS ON STARS	GRANT CODE	SUBGRANT CODE	CFDA NUMBER
325.05	200	083	11	<input type="checkbox"/> YES			

CONTRACT TERM: BEGIN DATE: 7/1/99 END DATE: 6/30/00	
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ESTIMATED EXPENDITURES BY FISCAL YEAR AND FUNDING SOURCE:					
FY	STATE	FEDERAL	INTERDEPARTMENTAL	OTHER	TOTAL CONTRACT AMOUNT INCLUDING ALL AMENDMENTS
2000	\$45,000.00				\$45,000.00
TOTAL	\$45,000.00				\$45,000.00

CONTRACT SCOPE / SERVICE DESCRIPTION: Computer services for various regulatory programs for Regulatory Services

CHECK ONE FOR EACH CATEGORY: <input checked="" type="checkbox"/> FISCAL YEAR FUNDING IS STRICTLY LIMITED. <input type="checkbox"/> FUNDS MAY ROLL FORWARD TO SUBSEQUENT FISCAL YEARS WITHIN THE CONTRACT TERM.	
<input checked="" type="checkbox"/> CONTRACTOR/GRANTEE IS ALREADY SET UP IN STARS ON ACH. <input type="checkbox"/> CONTRACTOR/GRANTEE ACH FORM IS ATTACHED.	
<input checked="" type="checkbox"/> CURRENT FORM W-9 INFORMATION IS ON FILE IN ACCOUNTS. <input type="checkbox"/> A FORM W-9 IS ATTACHED.	
<input type="checkbox"/> CONTRACTOR/GRANTEE IS A SUBRECIPIENT AS DEFINED BY OMB CIRCULAR A-133 <input checked="" type="checkbox"/> CONTRACTOR/GRANTEE IS A VENDOR AS DEFINED BY OMB CIRCULAR A-133	

FISCAL OFFICER/DESIGNEE APPROVAL: <div style="display: flex; justify-content: space-between;"> <div>  SIGNATURE </div> <div> 6/1/99 DATE </div> </div>		COMPLETE FOR AMENDMENTS ONLY:	
		ORIGINAL CONTRACT AND PRIOR AMENDMENTS	THIS AMENDMENT ONLY
		TERMINATION DATE:	
		FY FUNDING:	
		TOTAL:	

JUL 17 1999